

FOIAb3b1

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500120031-5

Exhibit No: HQ #2 To Contract [REDACTED]
Date: September 16, 1958

From: The Firewel Co., Inc.
(Contractor)

To: [REDACTED]
(Contracting Officer)

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The Contractor shall have its subcontractor, The [REDACTED] perform such travel from Boston, Mass. to Dayton, Ohio, and Del Rio, Texas, and return, as is necessary for proper fittings of suits and other personal equipment ordered under Production List No. Hdgs. #1, approved 24 March 1958. The Government will pay the Contractor for expenditures for transportation of the persons directly engaged in the performance of work hereunder, plus, reasonable actual subsistence expenses. The Proposed Price Exhibit to be submitted pursuant to this Production List shall set forth the persons, dates, itinerary and cost of the travel authorized and performed hereunder. Contractor's invoices shall be supported by receipts for transportation charges, wherever practicable.

<u>TRAVEL EXPENSE REPORT</u>	<u>TRANSPORTATION VOUCHER</u>	<u>TOTAL PRICE</u>
69 (\$67.65)	1217 (\$254.38)	
65 (\$127.62)	1271 (\$254.38)	
66 (98.82)	1271 (254.38)	\$1,379.27
TOTAL: \$294.09	TOTAL: \$763.14	plus Firewel charges, etc. \$322.04

Prices are fair and reasonable and this Exhibit is hereby approved. TOTAL: \$1,379.27

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SIGNED [REDACTED]
(Contracting Officer)

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

SIGNED: [REDACTED]

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